

BILL NO. S-89-09-26

SPECIAL ORDINANCE NO. S-15489

AN ORDINANCE approving the awarding of Reference #872 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and GENERAL TIRE COMPANY AND MCMAHON TIRE, INC. for the City Utilities Garage.


NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #872 between the City of Fort Wayne, by and through its Department of Purchasing and GENERAL TIRE COMPANY AND MCMAHON TIRE, INC. for the City Utilities Garage, respectfully for:

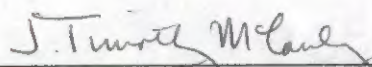
an increase of Reference #872 for tires for the City fleet for the remainder of 1989 through the City Utilities Garage- originally approved by Council on Ord. No. S-61-89 on March 27, 1989;

involving a total cost of Twenty Thousand an no/100+/- Dollars (\$20,000.00) - (GENERAL TIRE - \$10,000.00; MCMAHON TIRE - \$10,000.00), all as more particularly set forth in said Reference #872 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

1 BILL NO. 5-89-03-10

2 SPECIAL ORDINANCE NO. S-61-89

3 AN ORDINANCE approving the awarding of
4 Reference #872 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and GENERAL
TIRE COMPANY AND McMAHON TIRE, INC. for
the City Utilities Garage.

7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
8 THE CITY OF FORT WAYNE, INDIANA;

9 SECTION 1. That Reference #872 between the City of
10 Fort Wayne, by and through its Department of Purchasing and
11 GENERAL TIRE COMPANY AND McMAHON TIRE, INC. for the City
12 Utilities Garage, respectfully for:

13 the purchase of tires and tire repairs
14 for the 1989 maintenance of the City
Fleet through the City Utilities Garage;

15 involving a total cost of Fifty Thousand and no/100 Dollars
16 (\$50,000.00) - (General Tire - \$25,000.00; McMahon Tire-
17 \$25,000.00), all as more particularly set forth in said
18 Reference #872 which is on file in the Office of the
19 Department of Purchasing, and is by reference incorporated
20 herein, made a part hereof, and is hereby in all things
21 ratified, confirmed and approved.

22 SECTION 2. That this Ordinance shall be in full force
23 and effect from and after its passage and any and all
24 necessary approval by the Mayor.

25
26 _____
27 Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 J. Timothy McCaulay
31 J. Timothy McCaulay, City Attorney
32

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the increase of Reference No. 872 for tires for the City fleet for the remainder of 1989 through the City Utilities Garage. See attached original Ordinance No. S-61-89 approved on March 27, 1989.

EFFECT OF PASSAGE: The Garage will be able to continue to have tires repaired and new tires and tubes for the remainder of 1989.

EFFECT OF NON-PASSAGE: If tires are not purchased, vehicles will be dead lined resulting in lost services and production to the City of Fort Wayne.

MONIES INVOLVED:	General Tire	\$10,000.00
	McMahon Tire	\$10,000.00

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING:	CU Garage	702-803-G154-4234	\$20,000.0
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PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

Read the first time in full and on motion by Henry,
seconded by Dia Jantz, and duly adopted, read the second time by
title and referred to the Committee on City of Fort Wayne (and the
City Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Conference Room 128, City-County Building,
Fort Wayne, Indiana, on _____, the _____, day
of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 9-26-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Henry,
seconded by Brad Burns, and duly adopted, placed on its
passage. PASSED ~~Lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>8</u>			<u>1</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG				<u>✓</u>
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 10-10-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ANNEXTATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-154-89
on the 10th day of October, 1989,

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 11th day of October, 1989,
at the hour of 2:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of October,
1989, at the hour of 10:00 o'clock A. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

S-89-09-26

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the increase of Reference No. 872 for tires for the City fleet for the remainder of 1989 through the City Utilities Garage. See attached original Ordinance No. S-61-89 approved on March 27, 1989.

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EFFECT OF NON-PASSAGE: If tires are not purchased, vehicles will be dead lined resulting in lost services and production to the City of Fort Wayne.

MONIES INVOLVED:	General Tire	\$10,000.00
	McMahon Tire	\$10,000.00

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING:	CU Garage	702-803-G154-4234	\$20,000.00
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PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

BILL NO. S-89-09-26

REPORT OF THE COMMITTEE ON CITY UTILITIES

THOMAS C. HENRY, CHAIRMAN
MARK E. GIAQUINTA, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS
REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of Reference #872 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and GENERAL TIRE COMPANY
AND MCMAHON TIRE, INC. for the City Utilities Garage

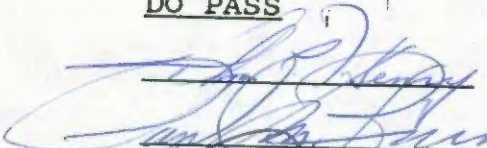
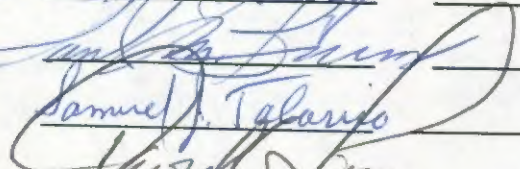
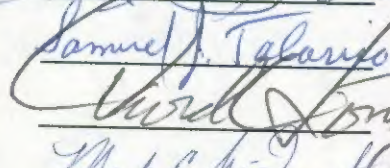
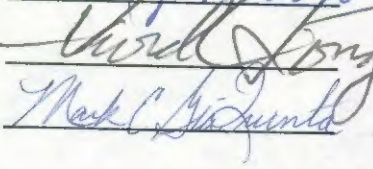
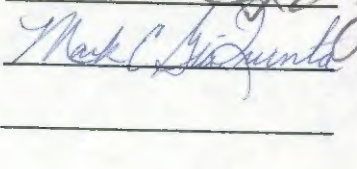
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

DATED: 10-11-89.

Sandra E. Kennedy
City Clerk